

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8,792/- towards the rental and call charges from 23-12-2015 to 22-01-2016, and for Mobile phone No. 7680073279 and 17 (Seventeen) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 70

Dated: 29-02-2016
Read the following:-

1. Issued as Govt. G.O.Rt.No.293 Finance (FMU-WELFARE1)Dept.,
Dated 24.02.2016.
2. Issued as Govt. G.O.Rt.No.62 Social Welfare (OP.II) Dept., Dated 24.02.2016

1	From the Airtel Bill No.	283703195	Dated 24-01-2016
2	From the Airtel Bill No.	282787535	Dated 24-01-2016
3	From the Airtel Bill No.	283859897	Dated 24-01-2016
4	From the Airtel Bill No.	282787537	Dated 24-01-2016
5	From the Airtel Bill No.	283617748	Dated 24-01-2016
6	From the Airtel Bill No.	282787540	Dated 24-01-2016
7	From the Airtel Bill No.	283086498	Dated 24-01-2016
8	From the Airtel Bill No.	282787542	Dated 24-01-2016
9	From the Airtel Bill No.	282787538	Dated 24-01-2016
10	From the Airtel Bill No.	282787544	Dated 24-01-2016
11	From the Airtel Bill No.	282738637	Dated 24-01-2016
12	From the Airtel Bill No.	283571804	Dated 24-01-2016
13	From the Airtel Bill No.	283684120	Dated 24-01-2016
14	From the Airtel Bill No.	283684121	Dated 24-01-2016
15	From the Airtel Bill No.	282861983	Dated 24-01-2016
16	From the Airtel Bill No.	282861983	Dated 24-01-2016
17	From the Airtel Bill No.	282861983	Dated 24-01-2016
18	From the Airtel Bill No.	282861983	Dated 24-01-2016

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.8,792/- (Rupees Eight thousand seven hundred and ninety two only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-12-2015 to 22-01-2016, for the following Officers provided by the Government for official use of Social Welfare Department for the month of January- 2016:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	B. Suryanarayana, Asst. Secretary to Govt.	7680073279	110/-
2	V. Haranath, Asst. Secretary to Govt.	9652304624	538/-
3	A.Venkateswara Rao, P.S to Prl.Secry to Govt.	9701365977	491/-
4	K. Eswari, Section Officer	9652304619	582/-
5	N.V Veera Kumari Section Officer	9676341678	625/-
6	T.V Savithri Devi Section Officer	9652304627	528/-
7	P.V. Hari Babu Section Officer	9652304626	625/-
8	Y. Lazer Babu Section Officer	9652304623	625/-
9	I. Padma Latha, Section Officer	9652304622	625/-
10	V. Srinivasa Rao, Section Officer	9652304621	464/-
11	G. Padmavathi, Section Officer	9177348666	625/-
12	P. Vijaya Madhavi, Section Officer	8790994297	625/-
13	V. Uma Maheshwar Rao Section Officer	7674933200	625/-
14	A. V. Narsimha Rao Section Officer)	7674832200	80/-
15	Sri K. Brahmananda Reddy Section Officer	9849904636	459/-
16	Smt N. Rama Devi, Jy Secretary to Govt. (SW)	9849904627	335/-
17	Sri Srirama Chandra, Section Officer,	9849904630	454/-
18	Sri L. Ramdas, Addl. Secretary to Govt	9849904634	376/-
		Total	Rs.8,792/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 8,792/- (Rupees Eight thousand seven hundred and ninety two only) towards the rental and call charges from 23-12-2015 to 22-01-2016, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

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4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER